

N217406DG - Fire Extinguishers and Hood Suppression Systems - Inspect, Maintain, Repair and Replace

Scoring Summary

Supplier	Total / 100 pts
Fyr Fyter Inc	84.55
Iowa Fire Equipment Company	72.25

35 VENDOR(S) WERE NOTIFIED OF ITN
2 VENDOR(S) SUBMITTED RESPONSE
0 VENDOR(S) NO BID RESPONSE
33 VENDOR(S) DID NOT RESPOND

APPROVED BY: 

Doug Gupton, Procurement Agent
Department of Procurement Services
September 23, 2021

Date


<p style="text-align: center;">The School District of Lee County Department of Procurement services 2855 Colonial Blvd., Fort Myers, Florida 33966-1012</p> <p style="text-align: center;">ITN No. N217406DG</p> <p style="text-align: center;">Fire Extinguishers and Hood Suppression Systems – Inspect, Maintain, Repair & Replace</p> <p style="text-align: center;">OPENS: September 21, 2021 @ 2:00PM</p>		Vendor Name:	Fyr-Fyter, Inc. Attn: Greg Miller/Brett Miller 10905-1 Gladiolus Drive Fort Myers, FL 33908	Vendor Name:	Iowa Fire Equipment Company Attn: Brett Pruitt 16461-B Old US 41 Fort Myers, FL 33912
		Phone:	(239) 481-5731	Phone:	(239) 594-0592
		Fax:	(239) 481-8231	Fax:	(239) 476-9631
		Email:	greg@fyrfyterinc.com bmiller@fyrfyterinc.com	Email:	office@iafire.com
ITEM	DESCRIPTION	Best and Final Offer		Best and Final Offer	
1	DRY CHEMICAL ABC, 2 ½ lb.				
a.	Annual Inspection Cost (n/a during 6-yr "tear down")		n/c		\$8.00 Each
b.	Recharge/6 year		n/c		\$45.00
c.	Hydrostatic Testing		n/c		\$72.00 Includes Recharging
d.	Supply/Install New		\$33.50		\$40.50
2	DRY CHEMICAL ABC, 5 and 6 lb.				
a.	Annual Inspection Cost (n/a during 6-yr "tear down")		\$4.00		\$8.00 Each
b.	Recharge/6 year		\$15.00		\$45.00
c.	Hydrostatic Testing		\$12.50		\$72.00 Includes Recharging
d.	Supply/Install New		\$47.50		\$52.50
3	DRY CHEMICAL ABC, 10 lb.				
a.	Annual Inspection Cost (n/a during 6-yr "tear down")		\$4.00		\$8.00 Each
b.	Recharge/6 year		\$19.50		\$52.00
c.	Hydrostatic Testing		\$15.00		\$78.00 Includes Recharging
d.	Supply/Install New		\$69.90		\$85.25
4	DRY CHEMICAL ABC, 18 and 20 lb.				
a.	Annual Inspection Cost (n/a during 6-yr "tear down")		\$4.00		\$8.00 Each
b.	Recharge/6 year		\$22.50		\$64.00
c.	Hydrostatic Testing		\$15.00		\$90.00 Includes Recharging
d.	Supply/Install New		\$129.90		\$157.00
5	DRY CHEMICAL BC 21/2 lb.				
a.	Annual Inspection Cost (n/a during 6-yr "tear down")		n/c		\$8.00 Each
b.	Recharge/6 year		n/c		\$45.00
c.	Hydrostatic Testing		n/c		\$72.00 Includes Recharging
d.	Supply/Install New		\$33.50		\$45.00
6	DRY CHEMICAL BC 5and 6 lb.				
a.	Annual Inspection Cost (n/a during 6-yr "tear down")		n/c		\$8.00 Each
b.	Recharge/6 year		n/c		\$45.00
c.	Hydrostatic Testing		n/c		\$72.00 Includes Recharging
d.	Supply/Install New		\$49.90		\$57.50
7	DRY CHEMICAL BC 10 lb.				
a.	Annual Inspection Cost (n/a during 6-yr "tear down")		n/c		\$8.00 Each
b.	Recharge/6 year		n/c		\$52.00
c.	Hydrostatic Testing		n/c		\$78.00 Includes Recharging
d.	Supply/Install New		\$69.90		\$90.25
8	DRY CHEMICAL ABC 18 and 20 lb.				
a.	Annual Inspection Cost		n/c		\$8.00 Each
b.	Recharge/6 year		n/c		\$64.00
c.	Hydrostatic Testing		n/c		\$90.00 Includes Recharging
d.	Supply/Install New		\$129.90		\$157.00
9	CO2 RECHARGE 5 lb.				
a.	Annual Inspection Cost		\$4.00		\$8.00 Each
b.	CO2 Recharge Cost		\$12.50		\$60.00 Plus Shipping to Iowa Service Center
c.	5 Year Hydrostatic Testing		\$20.00		\$90.00 Plus Shipping to Iowa Service Center Includes Rech.

10	CO2 RECHARGE 10 lb.		
a.	Annual Inspection Cost	\$4.00	\$8.00 Each
b.	CO2 Recharge Cost	\$25.00	\$70.00 Plus Shipping to Iowa Service Center
c.	5 Year Hydrostatic Testing	\$20.00	\$100.00 Plus Shipping to Iowa Service Center Includes Rech.
11	CO2 RECHARGE 15 lb.		
a.	Annual Inspection Cost	\$4.00	\$8.00 Each
b.	CO2 Recharge Cost	\$37.50	\$80.00 Plus Shipping to Iowa Service Center
c.	5 Year Hydrostatic Testing	\$20.00	\$110.00 Plus Shipping to Iowa Service Center Includes Rech.
12	CO2 Recharge 18- 20 lb.		
a.	Annual Inspection Cost	\$4.00	\$8.00 Each
b.	CO2 Recharge Cost	\$37.50	\$80.00 Plus Shipping to Iowa Service Center
c.	5 Year Hydrostatic Testing	\$20.00	\$110.00 Plus Shipping to Iowa Service Center Includes Rech.
13	CO2 Recharge 30 lb.		
a.	Annual Inspection Cost	n/c	\$8.00 Each
b.	CO2 Recharge Cost	n/c	\$105.00 Plus Shipping To Iowa Service Center
c.	5 Year Hydrostatic Testing	n/c	\$135.00 Plus Shipping to Iowa Service Center Includes Rech.
14	CO2 Recharge, price per lb.	\$2.50	N/A C.O2 Gas Included In Recharge Fee's
15	Wet Chemical 6 Liter K Class Extinguisher		
a.	Annual Inspection Cost (n/a during 6-yr "tear down")	\$4.00	\$8.00 Each
b.	Recharge/6 year	\$95.00	\$175.00 Recharge, Hydrotest Required @ (5) Year Intervals
c.	Hydrostatic Testing	\$15.00	\$205.00 Includes Recharge
d.	Supply/Install New	\$199.90	\$265.00
16	KITCHEN HOOD SUPPRESSION SYSTEM INSPECTION MAINTENANCE		
a.	Six (6) Month Inspection and Maintenance on single cylinder systems	\$75.00	\$205.00 Includes Fusible links & Required Blow Down Test
b.	Six (6) Month Inspection and Maintenance on double cylinder systems.	\$87.50	\$290.00 Includes Fusible Links & Required Blow Down Test
c.	Six (6) Month Inspection and Maintenance on triple cylinder systems.	\$99.90	\$390.00 Includes Fusible Links & Required Blow Down Test
d.	Twelve (12) Year Hydrostatic Testing	\$75.00	\$90.00 Per Cyl. Plus System parts, & Recommissioning Labor
17	EQUIPMENT PRICING INCLUDING INSTALLATION (PRICE PER EACH)		
a.	Head Replacement	n/c	Use Supply/New Cost Per Exting. Size, More Cost Effective
b.	Complete Head/Gauge	\$7.50	Use Supply/New Cost Per Exting. Size, More Cost Effective
c.	Neck Ring	n/c	\$4.00 Each
d.	Gauge 195 psi	\$7.50	\$10.00 Each
e.	Hoses	n/c	\$45.00 Each
f.	Hose Clamps	n/c	\$10.00 Each
g.	Hose Straps	\$5.00	\$10.00 Each
h.	Pull Pins	n/c	\$1.50 Each
i.	Aluminum Hammer	n/c	\$12.00 Each
j.	SM5 Glass	n/c	\$25.00 Each
k.	Nozzle Caps	\$5.00	\$7.50 Each Rubber Caps / \$15.00 Each Metal Caps
l.	HMIS Labels	n/c	\$5.00 Each
m.	DOT Labels	n/c	\$5.00 Each
n.	360° Links (Ansul System)	\$15.00	\$12.50 Each
o.	Siphon Tube	n/c	Use Supply/New Cost Per Exting. Size, More Cost Effective
p.	Nozzle Standard	\$25.00	\$39.00 Each
q.	O-Rings	n/c	\$4.00 Each
r.	Valve Stems	\$10.00	\$10.00 Each
s.	CO2 Nozzle	n/c	\$35.00 Each
t.	Hand Assembly	n/c	Use Supply/New Cost Per Exting. Size, More Cost Effective

18	SERVICES		
a.	Hood Inspection / Cost per Each (IF ANY)	n/c	\$125.00 Each
b.	Hood Re-Inspection / Cost per Each	n/c	\$125.00 Each
c.	Extinguisher Inspection / Cost per Each	\$4.00	\$8.00 Each
d.	Cost per Man Hour During Normal Working Hours	\$60.00	\$80.00 Each
e.	Cost per Man Hour Overtime	\$75.00	\$120.00 Each
19	Required Materials, Supplies, Equipment, Rentals, Etc. (Other Than The Above Listed Unit Pricing) Shall Be At Contractor's Cost Plus Markup Of _____ % (Not To	5%	5%
20	ABILITY TO ACCEPT ePAYABLE CREDIT CARDS FOR PAYMENT	YES	YES
DOCUMENT 1			
	Proposer Information Sheet	Yes	Yes
	Letter of Transmittal	Yes	Yes
	Evidence of Business Operation for Five (5) Consecutive Years (Copy of Current Contractor's Business License or SunBiz webpage)	Yes	Yes
	Copy of Current State of Florida Fire Equipment Dealer License	Yes	Yes
	Copy of Current State of Florida Fire Equipment License to Service Fire Extinguishers	Yes	Yes
	Corporate Overview	Yes	Yes
	Project Approach	Yes	Yes
	Related Experience	Yes	Yes
	Key Personnel (Current copy of certifications for the factory-trained technicians; List of personnel who hold a current Universal Contractor Badge for the Florida School Districts or District Contractor Badge)	Yes	Yes
DOCUMENT 2			
	Proposal Response Form	Yes	Yes
DOCUMENT 3			
	Required Submittal Checklist	Yes	Yes
	(A) Insurance Requirements Form (Certificate of Insurance naming School Board of Lee County as Certificate Holder)	Yes	Yes
	(B) Addenda Acknowledgement Form	Yes	Yes
	(C) Debarment Form	Yes	Yes
	(D) Drug-Free Workplace Certification Form	Yes	Yes
	(E) Public Entity Crimes Form (notarized)	Yes	Yes
	(F) Emergency/Storm Related Catastrophe Agreement	Yes	Yes
	(G) Scrutinized Company Certification Form	Yes	Yes
	(H) Proprietary or Trade Secret Form	Yes	Yes
	(I) Guarantee/Compliance/Distance to Site	Yes	Yes
DOCUMENT 4			
	References	Yes	Yes

35 VENDORS WERE NOTIFIED
2 VENDORS SUBMITTED A RESPONSIVE PROPOSAL
0 VENDOR SUBMITTED A NON-RESPONSIVE PROPOSAL
33 VENDORS DID NOT RESPOND

= Primary Awarded Vendor
 = Secondary Awarded Vendor

APPROVED BY: 
Doug Gupton, Procurement Agent
Department of Procurement Services
9/23/2021
Date

TABULATION ONLY. THIS IS NOT A PURCHASE ORDER

ATTN: SCHOOL DISTRICT PERSONNEL
ITN NUMBER, ITEM NUMBER AND DESCRIPTION MUST BE ENTERED ON REQUISITION